

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.¹,) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.) Objection Deadline: May 29, 2007 at 4:00 p.m.
) Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF HOLME ROBERTS & OWEN, LLP
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
SPECIAL COUNSEL TO W.R. GRACE & CO., ET AL., FOR
THE INTERIM PERIOD FROM NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

Name of Applicant: Holme Roberts & Owen, LLP

Authorized to Provide Professional Services to: W.R. Grace & Co., et al., Debtors and
Debtors-in Possession

Dated of Retention Order: July 18, 2001, nunc pro tunc April 2, 2001.

Period for Which Compensation and Reimbursement is Sought: November 1, 2006 through November 30, 2006

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$1,946.40(80% of \$2,433.00)

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: \$1,121.66

This is a X monthly quarterly X interim final application

Prior Applications filed:

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#1245194 v1

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/07/01	04/02/01 - 09/30/01	\$285,970.50	\$47,668.25	Approved	Approved
12/01/01	10/01/01 - 10/31/01	\$113,986.00	\$11,562.02	Approved	Approved
12/28/01	11/01/01 - 11/30/01	\$136,572.00	\$23,863.64	Approved	Approved
02/11/02	12/01/01 - 12/31/01	\$191,787.00	\$41,142.65	Approved	Approved
03/01/02	10/01/01 - 12/31/01	\$442,631.50	\$74,769.32	Approved	Approved
03/18/02	01/01/02 - 01/31/02	\$290,461.00	\$44,278.12	Approved	Approved
04/06/02	02/01/02 - 02/28/02	\$306,124.80	\$54,631.99	Approved	Approved
05/01/02	03/01/02 - 03/31/02	\$340,038.50	\$40,074.40	Approved	Approved
06/04/02	04/01/02 - 04/30/02	\$384,156.00	\$43,551.56	Approved	Approved
06/05/02	01/01/02 - 03/31/02	\$1,015,155.50	\$136,984.52	Approved	Approved
07/12/02	05/01/02 - 05/31/02	\$445,180.40	\$54,453.03	Approved	Approved
08/14/02	06/01/02 - 06/30/02	\$448,780.00	\$60,518.33	Approved	Approved
08/16/02	04/01/02 - 06/30/02	\$1,429,411.50	\$158,522.92	Approved	Approved
09/11/02	07/01/02 - 07/31/02	\$477,335.25	\$22,841.16	Approved	Approved
10/21/02	08/01/02 - 08/31/02	\$846,679.50	\$47,900.46	Approved	Approved
11/04/02	09/01/02 - 09/30/02	\$726,025.00	\$50,880.25	Approved	Approved
11/08/02	07/01/02 - 09/30/02	\$2,050,039.75	\$121,621.87	Approved	Approved
11/27/02	10/01/02 - 10/31/02	\$836,752.50	\$52,601.40	Approved	Approved
01/02/03	11/01/02 - 11/30/02	\$572,956.50	\$23,357.78	Approved	Approved
02/04/03	12/01/02 - 12/31/02	\$592,179.50	\$79,263.22	Approved	Approved

02/12/03	10/01/02 - 12/31/02	\$2,002,888.50	\$155,222.40	Approved	Approved
03/04/03	01/01/03 - 01/31/03	\$249,506.00	\$40,504.47	Approved	Approved
03/27/03	02/01/03 - 02/28/03	\$146,673.50	\$5,201.50	Approved	Approved
04/22/03	03/01/03 - 03/31/03	\$123,016.50	\$7,708.61	Approved	Approved
05/07/03	01/01/03 - 03/31/03	\$519,196.00	\$53,414.58	Approved	Approved
05/30/03	04/01/03 - 04/30/03	\$172,134.00	\$18,283.69	Approved	Approved
06/18/03	05/01/03 - 05/31/03	\$22,061.50	\$2,200.41	Approved	Approved
08/11/03	06/01/03 - 06/30/03	\$8,277.50	\$3,147.12	Approved	Approved
08/11/03	04/01/03 - 06/30/03	\$202,473.00	\$23,631.22	Approved	Approved
09/05/03	07/01/03 - 07/31/03	\$36,800.50	\$486.72	Approved	Approved
10/03/03	08/01/03 - 08/31/03	\$30,753.50	\$1,505.46	Approved	Approved
10/27/03	09/01/03 - 09/30/03	\$44,138.00	\$3,187.45	Approved	Approved
11/17/03	07/01/03 - 09/30/03	\$111,692.00	\$5,179.63	Approved	Approved
12/03/03	10/01/03 - 10/31/03	\$5,455.50	\$737.89	Approved	Approved
01/05/04	11/01/03 - 11/30/03	\$3,936.00	\$2,733.39	Approved	Approved
02/05/04	12/01/03 - 12/31/03	\$5,325.60	\$1,707.66	Approved	Approved
02/11/04	10/01/03 - 12/31/03	\$16,048.50	\$5,167.16	Approved	Approved
03/16/04	01/01/04 - 01/31/04	\$40,083.20	\$1,742.96	Approved	Approved
03/30/04	02/01/04 - 02/28/04	\$26,469.00	\$2,945.54	Approved	Approved
06/08/04	03/01/04 - 03/31/04	\$42,028.50	\$3,675.12	Approved	Approved
06/11/04	01/01/04 - 03/31/04	\$118,601.50	\$8,363.62	Approved	Approved

07/02/04	04/01/04 - 04/30/04	\$25,963.00	\$252.69	Approved	Approved
07/23/04	05/01/04 - 05/31/04	\$2,392.00	\$1,843.79	Approved	Approved
09/08/04	06/01/04 - 06/30/04	\$7,330.00	\$441.77	Approved	Approved
10/05/04	04/01/04 - 06/30/04	\$35,685.00	\$2,548.25	Approved	Approved
09/28/04	07/01/04 - 07/31/04	\$7,600.50	\$479.86	Approved	Approved
11/10/04	08/01/04 - 08/31/04	\$13,269.50	\$1,294.24	Approved	Approved
11/18/04	09/01/04 - 09/30/04	\$14,180.50	\$240.69	Approved	Approved
12/07/04	07/01/04 - 09/30/04	\$35,050.50	\$2,014.79	Approved	Approved
01/06/05	10/01/04 - 10/31/04	\$6,923.50	\$1,267.04	Approved	Approved
02/03/05	11/01/04 - 11/30/04	\$11,489.50	\$987.17	Approved	Approved
02/03/05	12/01/04 - 12/31/04	\$17,218.50	\$2,064.26	Approved	Approved
02/17/05	10/01/04 - 12/31/04	\$35,631.50	\$4,318.47	Approved	Approved
03/09/05	01/01/05 - 01/31/05	\$26,288.50	\$510.88	Approved	Approved
04/14/05	02/01/05 - 02/28/05	\$11,977.50	\$10,111.49	Approved	Approved
05/11/05	03/01/05 - 03/31/05	\$635.50	\$1,834.12	Approved	Approved
06/28/05	01/01/05 - 03/31/05	\$38,901.50	\$12,456.69	Approved	Approved
06/28/05	04/01/05 - 04/30/05	\$17,442.80	\$542.56	Approved	Approved
07/21/05	05/01/05 - 05/31/05	\$6,842.50	\$670.78	Approved	Approved
08/02/05	06/01/05 - 06/30/05	\$12,805.00	\$2,335.21	Approved	Approved
08/30/05	04/01/05 - 06/30/05	\$41,451.00	\$3,548.55	Approved	Approved
08/02/05	07/01/05 - 07/31/05	\$12,805.00	\$2,335.21	Approved	Approved

09/29/05	08/01/05 - 08/31/05	\$9,746.00	\$1,947.84	Approved	Approved
10/28/05	09/01/05 - 09/30/05	\$32,727.50	\$1,089.60	Approved	Approved
01/03/06	07/01/05 - 09/30/05	\$43,662.50	\$3,562.12	Approved	Approved
11/11/05	10/01/05 - 10/31/05	\$186,392.00	\$1,934.14	Approved	Approved
01/04/06	11/01/05 - 11/30/05	\$5,389.50	\$1,741.37	Approved	Approved
01/30/06	12/01/05 - 12/31/05	\$4,543.00	\$1,143.52	Approved	Approved
03/29/06	10/01/05 - 12/31/05	\$196,099.50	\$4,819.03	Approved	Approved
03/24/06	01/01/06 - 01/31/06	\$1,634.00	\$453.32	Approved	Approved
05/01/06	02/01/06 - 02/28/06	\$546.00	\$2,939.85	Approved	Approved
06/26/06	03/01/06 - 03/31/06	\$2,270.00	\$259.96	Approved	Approved
08/28/06	01/01/06 - 03/31/06	\$4,450.00	\$3,653.13	Approved	Approved
08/30/06	04/01/06 - 04/30/06	\$4,339.00	\$3,339.31	Approved	Approved
10/09/06	06/01/06 - 06/30/06	\$6,854.50	\$917.40	Approved	Approved
10/27/06	04/01/06 - 06/30/06	\$11,193.50	\$4,256.71	Approved	Approved
11/17/06	07/01/06 - 07/31/06	\$271.60	\$783.50	Approved	Approved
03/07/07	08/01/06 - 08/31/06	\$6,532.40	\$1,411.98	Approved	Approved
03/08/07	09/01/06 - 09/30/06	\$1,549.00	\$629.76	Approved	Approved
03/12/07	07/01/06 - 09/30/06	\$9,986.50	\$2,825.24	Approved	Approved
05/03/07	10/01/06 - 10/31/06	\$1,472.00	\$1,783.27	Pending	Pending

The HRO attorneys who rendered professionals services in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth Flaagan	Partner	Bankruptcy	\$340.00	0.8	\$272.00
Bruce Likoff	Partner	Real Estate	\$400.00	1.5	\$600.00
Coggon, Kathryn	Sp. Counsel	Environmental	\$310.00	0.4	\$124.00
TOTAL				2.70	\$996.00

The HRO paraprofessionals who rendered professional service in these cases during the Fee Period are:

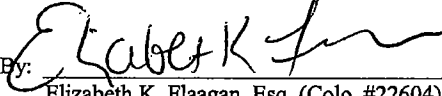
Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Susan Haag	Paralegal	Bankruptcy	\$140.00	0.6	\$84.00
Joan Sherman	Paralegal	Environmental	\$165.00	8.2	\$1,353.00
TOTAL				8.8	\$1,437.00

Summary of expenses incurred on behalf of the Debtors in these cases during the Fee Period:

Description	November
Photocopies	\$18.30
Long Distance Telephone	\$2.30
Facsimile	\$0.00
Federal Express	\$20.89
Lexis	\$0.00
Outside Courier	\$0.00
Meal Expenses	\$0.00
Consulting Fee	\$1,080.17
Other Expenses	\$0.00
Velo Binding	\$0.00
TOTALS	\$1,121.66

Dated: May 3, 2007.

HOLME ROBERTS & OWEN, LLP

By: 

Elizabeth K. Flaagan, Esq. (Colo. #22604)
1700 Lincoln Street, Suite 4100
Denver, Colorado 80203
(303) 861-7000

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: May 29, 2007 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF NOVEMBER 1, 2006 THROUGH
NOVEMBER 30, 2006**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00000 - General

Name	Position	Hourly Rate	November	Total Comp
Likoff, Bruce	Partner	\$ 400.00	1.50	\$ 600.00
Total			1.50	600.00

Expenses

Matter 00000 - General

Description	TOTAL
Photocopies	\$ 15.00
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Other Expense	\$ -
Lexis	\$ -
Federal Express	\$ -
Consulting Fee	\$ -
Document Production	\$ -
Velo Binding	\$ -
Total	\$ 15.00

Holme Roberts & Owen LLP

December 13, 2006

W.R. Grace

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 Invoice No.: 753994
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/01/06	BLL	Review limited partnership agreement for MCC Group-Northglenn, Ltd. and "Black Friday" letter agreement and 11/20/01 memorandum re issues re Grace's right to acquire limited partner's interest (1.30); email correspondence to V. Finkelstein re possible tax consequences of acquiring limited partner's interest and causing a technical dissolution of the partnership (.20).	1.50	\$ 600.00
Total Fees Through November 30, 2006:			1.50	\$ 600.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BLL	Bruce L. Likoff	Partner	\$400.00	1.50	\$ 600.00
Total Fees:			1.50	\$ 600.00	

Please note that some individual timekeeper hourly rates will increase effective December 1, 2006

Itemized Disbursements

Date	Qty	Description	Amount
11/07/06	100	Document Reproduction	\$ 15.00
Total Disbursements:			\$ 15.00

Disbursement Summary

Document Reproduction	\$ 15.00
Total Disbursements:	\$ 15.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00
	01/04/05	Cash Receipt	-316.00

Matter 00370 - Boulder Document Production

Name	Position	Hourly Rate	November	Total Comp
Coggon, Katheryn	Sp. Counsel	\$ 310.00	0.4	\$ 124.00
Sherman, Joan	Paralegal	\$ 165.00	8.2	\$ 1,353.00
Total			8.60	\$ 1,477.00

Holme Roberts & Owen LLP

December 13, 2006

W.R. Grace

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 Invoice No.: 753994
 Client No.: 04339
 Matter No.: 00370

Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/03/06	KJC	Telephone conference with M. Murphy re documents for PI committee (0.20); follow-up re same (0.20).	0.40 \$	124.00
11/03/06	JLS	Document search for M. Murphy re production to PI committee.	2.30	379.50
11/05/06	JLS	Document search for M. Murphy re production to PI committee.	0.30	49.50
11/06/06	JLS	Document search for Matt Murphy re production to PI committee.	2.60	429.00
11/09/06	JLS	Document searches for Matt Murphy re production to PI committee.	1.90	313.50
11/10/06	JLS	Document searches for Matt Murphy re production to PI committee.	0.40	66.00
11/14/06	JLS	Document searches for Matt Murphy re production to PI committee.	0.70	115.50
Total Fees Through November 30, 2006:			8.60 \$	1,477.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$310.00	0.40 \$	124.00
JLS	Joan L. Sherman	Paralegal	165.00	8.20	1,353.00
Total Fees:			8.60 \$		1,477.00

Please note that some individual timekeeper hourly rates will increase effective December 1, 2006

Accounts Receivable Detail

Invoice	Date	Description	Amount
626813	03/27/03	Bill	6,398.18
	10/25/05	Cash Receipt	-0.20

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	November	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 340.00	0.8	\$ 272.00
Haag, Susan	Paralegal	\$ 140.00	0.6	\$ 84.00
Total			1.40	\$ 356.00

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 3.30
Facsimiles	\$ -
Long Distance Telephone	\$ 2.30
Federal Express	\$ 20.89
Outside Courier	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ 1,080.17
Total	\$ 1,106.66

Holme Roberts & Owen LLP

December 13, 2006

W.R. Grace

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 Invoice No.: 753994
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/08/06	EKF	Review and revise October 2006 prebills/invoices for compliance with US Trustee Guidelines (.30).	0.30	\$ 102.00
11/09/06	EKF	Review and revise Monthly Fee application for July 2006 (.50).	0.50	170.00
11/09/06	SH	Draft July, 2006 monthly fee application.	0.60	84.00
Total Fees Through November 30, 2006:			1.40	\$ 356.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.80	\$ 272.00
SH	Susan Haag	Paralegal	140.00	0.60	84.00
Total Fees:				1.40	\$ 356.00

Please note that some individual timekeeper hourly rates will increase effective December 1, 2006

Itemized Disbursements

Date	Qty	Description	Amount
10/13/06		Federal Express: Vendor: Federal Express; Invoice: 846464517; From Mary Pierce to William Weller on October 5 2006	\$ 9.76
11/03/06		Federal Express: Vendor: Federal Express; Invoice: 850360054; From Mary Pierce to William Weller on October 25 2006	11.13
11/10/06	22	Document Reproduction	3.30
11/14/06		Long Distance Telephone: 6174265900, 1 Mins., TranTime:11:16	0.10
11/14/06		Long Distance Telephone: 6174265900, 22 Mins., TranTime:14:10	2.20
11/20/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 297656; DATE: 11/20/2006 - Professional Services through 10/31/06	1,080.17
Total Disbursements:			\$ 1,106.66

Holme Roberts & Owen LLP

December 13, 2006

W.R. Grace

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 Invoice No.: 753994
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Disbursement Summary

Consulting Fee	\$	1,080.17
Document Reproduction		3.30
Long Distance Telephone		2.30
Federal Express		20.89
Total Disbursements:	\$	1,106.66

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
	<i>Outstanding Balance on Invoice 658429:</i>		\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
	<i>Outstanding Balance on Invoice 661254:</i>		\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
	<i>Outstanding Balance on Invoice 679369:</i>		\$ 2.66
684108	11/01/04	Bill	1,924.09
	01/04/05	Cash Receipt	-1,506.75
	04/22/05	Cash Receipt	-375.44
	<i>Outstanding Balance on Invoice 684108:</i>		\$ 41.90
716200	11/08/05	Bill	2,495.80